

STATEMENT OF ACCOUNT Purchasing Card

MR ANDREW CRYER

MRC GRAHAM
Info Commissioner
Wycliffe House
Water Lane
Wilmslow
SK9 5AF

COPY

Statement date
28 January 2013

DATE OF PURCHASE	DATE OF INVOICE	INVOICE REFERENCE	YOUR REF	DEBIT DESCRIPTION	DEBIT/AMOUNT
11 JAN	10 JAN	00430371		EUROSTAR INTERNET LONDON	42.50
11 JAN	10 JAN	71314681		TAVISTOCK HOTEL LONDON WC1H	75.00
14 JAN	11 JAN	25935450		DDF BARRIERLINE EUSTON	5.44
14 JAN	11 JAN	62024678		STOCK MANCHESTER	125.00
15 JAN	14 JAN	78366715		ELENA'S L'ETOILE LONDON	343.93
15 JAN	14 JAN	71063848		TAVISTOCK HOTEL LONDON WC1H	75.00
15 JAN	08 JAN	00053936		SNBA GBP E-C0822S302KHSN ZAVENTEM	154.09
16 JAN	15 JAN	78321947		LUL TICKET MACHINE EUSTON	60.00
16 JAN	15 JAN	78037178		CAFFE NERO MARSHAM ST	3.90
23 JAN	22 JAN	00011667		COSTA COFFEE M'CHESTER M90	5.05
24 JAN	23 JAN	71370899		TAVISTOCK HOTEL LONDON WC1H	75.00
24 JAN	22 JAN	00080276		CASSE CROUTE (LE) BRUXELLES/BRU	39.44

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DATE OF PAYMENT	DATE OF INVOICE	REFERENCE NUMBER	MOBILE NUMBER	DESCRIPTION	AMOUNT
24 JAN	23 JAN	00776857		45.50 EUR 1.153651 1.153651 HOTEL CENTRALE BRUXELLES	110.08
25 JAN	24 JAN	25209513		127.00 EUR 1.153706 1.153706 UPPERCRUST BARRIERLINE EUSTON	8.04
28 JAN	25 JAN	00903555		WEST COAST TRAINS LTD B'HAM B5 4	6.65
28 JAN	25 JAN	21882702		NORTHERN RAIL LTD- MANCHESTER9653	3.60
				TOTAL	£1,133.12

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MR DAVID SMITH
Info Commissioner
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DATE	DATE	REFERENCE	DESCRIPTION	AMOUNT
15 JAN	11 JAN	00057655	GBP E-C0822S332K0QJ ZAVENTEM	274.19
28 JAN	24 JAN	69770258	BRUXELLES	137.97
			157.00 EUR 1.137928 1.137928	
			TOTAL	£412.16